Suppli	Member of T Procurement an Nacogdoches, T Phone (936) 468	Austin State University of Texas Synd The University of Texas Synd Business Services exas 75962-3030 -2206 * Fax (936) 468-428	stem	Page 1 PO Number: B2400905 PO Date: 05/14/24 Delivery Date:			
PM 936	ickLaunch LLC B 426 S SW 1st Ave ami FL 33130-4520		CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
ivan	ncickn@sfasu.edu						
Ste P.C Nac	Billing Invoice to: phen F. Austin State Univer D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	sity	Ship to: Information Technology Srv Boynton Bldg 214 2126 Alumni Dr SFA Box 13012 Nacogdoches TX 75962				
Terms: Net 30		PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES					
FOB: tem		scription		Quantity	Unit Cost	Total Cost	
1	Exempt Policy 05-301- Dir RE: B2400905 000P20911B SOFTWARE SITE LICEN QuickLaunch Single Sign Smart Password Manager Adaptive Authentication, F Automated Provisioning & Year 1: 05/31/2024-05/30 Year 2: 05/31/2026-05/30	SE - ANNUAL FEE on, with MFA, irst time user, Mobile Platinum Support /2025 /2026		3.00 E	A 62,593.1000	187,779.3	
Purc	haser: Nicole Ivancic	(936) 4684	ADDITIONAL CHARGE:				
Vendor ID: 20438598 Req No: Blanket Order: B2400905		Collegiate Licensed: Employee/Employee Relationship:		DISCOUNT/TRADE-IN: TOTAL: CONTINUED			
	Status: Vendor Warrant Hold proces	Purchas		Exempt per SF	-	by Purchaser.	

	Stephen F	Austin State Univ	ersitv		Page 2					
		The University of Texas Sy			PO Number:	B2400905				
		d Business Services			PO Date:	05/14/24				
Supplier: Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-420					Delivery Date:					
QuickLaund PMB 426 936 SW 1st Miami FL 33	t Ave		CO	CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
ivancickn@s	fasu.edu									
P.O. Box 60	Austin State Univer 85 s, TX 75962-6085	-	Ship to:	Ship to: Information Technology Srv Boynton Bldg 214 2126 Alumni Dr SFA Box 13012 Nacogdoches TX 75962						
Terms: Net 30			PURCHASE ORDER NO. MUST APPEAR ON ALL							
FOB: Not Ap	plicable			SHIPPING	DOCUMENTS AN	D INVOICES				
Item	De	scription		Quantity	Unit Cost	Total Cost				
signed	05/26/2021.									
Purchaser: N	icole Ivancic	(936) 4684	472	ADDITIONAL CHARGE:						
Vendor ID: 2	0438598	Collegiate I	_icensed:	[1: .00					
Req No: Blanket Order: B2400905 Employee/Employee Rela				ship: TOTAL: 187,779.3						
HUB Status: Purchase Class: Exempt per SFA Policy										
Vendor	warrant Hold proces	s runs nightly and terminates	s any ven	dors on hold. Ve	endor EPLS status ver	med by Purchaser.				